

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Juvenile Reentry Grant Subaccount
FY 2014 - 2015
Payment Issue Date: 09/25/2014

	Gross Claim	Total
ALAMEDA COUNTY	\$24,714.31	\$24,714.31
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$0.00	\$0.00
BUTTE COUNTY	\$2,021.12	\$2,021.12
CALAVERAS COUNTY	\$0.00	\$0.00
COLUSA COUNTY	\$0.00	\$0.00
CONTRA COSTA COUNTY	\$13,474.16	\$13,474.16
DEL NORTE COUNTY	\$0.00	\$0.00
EL DORADO COUNTY	\$1,347.42	\$1,347.42
FRESNO COUNTY	\$28,295.73	\$28,295.73
GLENN COUNTY	\$0.00	\$0.00
HUMBOLDT COUNTY	\$673.71	\$673.71
IMPERIAL COUNTY	\$0.00	\$0.00
INYO COUNTY	\$0.00	\$0.00
KERN COUNTY	\$18,863.82	\$18,863.82
KINGS COUNTY	\$5,859.10	\$5,859.10
LAKE COUNTY	\$0.00	\$0.00
LASSEN COUNTY	\$0.00	\$0.00

	Gross Claim	Total
LOS ANGELES COUNTY	\$99,035.01	\$99,035.01
MADERA COUNTY	\$1,347.42	\$1,347.42
MARIN COUNTY	\$0.00	\$0.00
MARIPOSA COUNTY	\$0.00	\$0.00
MENDOCINO COUNTY	\$0.00	\$0.00
MERCED COUNTY	\$13,474.16	\$13,474.16
MODOC COUNTY	\$0.00	\$0.00
MONO COUNTY	\$0.00	\$0.00
MONTEREY COUNTY	\$15,019.68	\$15,019.68
NAPA COUNTY	\$0.00	\$0.00
NEVADA COUNTY	\$0.00	\$0.00
ORANGE COUNTY	\$8,593.93	\$8,593.93
PLACER COUNTY	\$673.71	\$673.71
PLUMAS COUNTY	\$0.00	\$0.00
RIVERSIDE COUNTY	\$7,410.79	\$7,410.79
SACRAMENTO COUNTY	\$16,842.70	\$16,842.70
SAN BENITO COUNTY	\$1,347.42	\$1,347.42
SAN BERNARDINO COUNTY	\$6,737.08	\$6,737.08
SAN DIEGO COUNTY	\$20,992.00	\$20,992.00
SAN FRANCISCO COUNTY	\$3,368.54	\$3,368.54
SAN JOAQUIN COUNTY	\$7,410.79	\$7,410.79
SAN LUIS OBISPO COUNTY	\$0.00	\$0.00

	Gross Claim	Total
SAN MATEO COUNTY	\$5,389.66	\$5,389.66
SANTA BARBARA COUNTY	\$2,021.12	\$2,021.12
SANTA CLARA COUNTY	\$6,063.37	\$6,063.37
SANTA CRUZ COUNTY	\$1,347.42	\$1,347.42
SHASTA COUNTY	\$0.00	\$0.00
SIERRA COUNTY	\$0.00	\$0.00
SISKIYOU COUNTY	\$673.71	\$673.71
SOLANO COUNTY	\$4,042.25	\$4,042.25
SONOMA COUNTY	\$12,587.57	\$12,587.57
STANISLAUS COUNTY	\$12,955.49	\$12,955.49
SUTTER COUNTY	\$0.00	\$0.00
TEHAMA COUNTY	\$0.00	\$0.00
TRINITY COUNTY	\$0.00	\$0.00
TULARE COUNTY	\$7,693.80	\$7,693.80
TUOLUMNE COUNTY	\$0.00	\$0.00
VENTURA COUNTY	\$0.00	\$0.00
YOLO COUNTY	\$2,856.03	\$2,856.03
YUBA COUNTY	\$0.00	\$0.00
Total	\$353,133.02	\$353,133.02